

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

In re: GENNARO, MICHAEL T

§ Case No. 11-24231-LBR

§

§

Debtor(s)

§

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on September 07, 2011. The undersigned trustee was appointed on September 07, 2011.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 2,000.00

Funds were disbursed in the following amounts:

Payments made under an  
interim distribution

936.73

Administrative expenses

413.61

Bank service fees

25.00

Other payments to creditors

0.00

Non-estate funds paid to 3rd Parties

0.00

Exemptions paid to the debtor

624.66

Other payments to the debtor

0.00

Leaving a balance on hand of<sup>1</sup>

\$ 0.00

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/10/2012 and the deadline for filing governmental claims was 03/05/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$343.84. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$343.84 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$343.84.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$69.77 and now requests reimbursement for expenses of \$0.00, for total expenses of \$69.77.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/18/2012 By: /s/Joseph B. Atkins, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-24231-LBR

Trustee: (480040) Joseph B. Atkins, Trustee

Case Name: GENNARO, MICHAEL T

Filed (f) or Converted (c): 09/07/11 (f)

§341(a) Meeting Date: 10/07/11

Period Ending: 11/04/15

Claims Bar Date: 05/10/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Debtor's Primary Residence 10062 Amber Field St.	440,000.00	0.00	0.00	FA
2	Debtor's former residence 5664 Heather Breeze Ct	295,000.00	0.00	0.00	FA
3	Wells Fargo Checking Acct	52.08	0.00	0.00	FA
4	Wells Fargo Savings Acct	225.03	0.00	0.00	FA
5	Chase Checking Acct	12,393.10	0.00	0.00	FA
6	Color TV, 8 years old	200.00	0.00	0.00	FA
7	Color TV, 3 years old	500.00	0.00	0.00	FA
8	Apple laptop computer	700.00	0.00	0.00	FA
9	White Couches (3)	200.00	0.00	0.00	FA
10	Black Leather Chair	50.00	0.00	0.00	FA
11	3 Brown wood tables	100.00	0.00	0.00	FA
12	Sony Stereo	150.00	0.00	0.00	FA
13	GE Stove	150.00	0.00	0.00	FA
14	GE Microwave Oven	75.00	0.00	0.00	FA
15	GE Dishwasher	100.00	0.00	0.00	FA
16	Washer and Dryer (broken, no value)	0.00	0.00	0.00	FA
17	Kitchen Aid Refrigerator	150.00	0.00	0.00	FA
18	Dining Room Set (table and 4 chairs)	100.00	0.00	0.00	FA
19	Misc small appliances (mixer, blender)	50.00	0.00	0.00	FA
20	Misc Used furnishings and decor, nothing unique	100.00	0.00	0.00	FA
21	Misc used dishes and utensils.	50.00	0.00	0.00	FA
22	Bedroom Set	200.00	0.00	0.00	FA
23	Spare bed	50.00	0.00	0.00	FA
24	Vacuum Cleaner	25.00	0.00	0.00	FA
25	Misc. Used electronics	100.00	0.00	0.00	FA
26	Misc. Used Tools	100.00	0.00	0.00	FA
27	Misc. Used Men's clothing	500.00	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 11-24231-LBR

Trustee: (480040) Joseph B. Atkins, Trustee

Case Name: GENNARO, MICHAEL T

Filed (f) or Converted (c): 09/07/11 (f)

§341(a) Meeting Date: 10/07/11

Period Ending: 11/04/15

Claims Bar Date: 05/10/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
28	Glock .40 cal pistol	300.00	0.00	0.00	FA
29	2 fishing poles and misc tackle	30.00	0.00	0.00	FA
30	Hartford 401k Account	62,545.10	0.00	0.00	FA
31	2011 TAX RETURN (u)	0.00	1,375.34	1,375.34	FA
31	<b>Assets Totals (Excluding unknown values)</b>	<b>\$814,195.31</b>	<b>\$1,375.34</b>	<b>\$1,375.34</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): September 8, 2013

Current Projected Date Of Final Report (TFR): May 22, 2012 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 11-24231-LBR  
**Case Name:** GENNARO, MICHAEL T

**Trustee:** Joseph B. Atkins, Trustee (480040)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*\_\*\*\*\*\*81-66 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*\_\*\*\*1861  
**Period Ending:** 11/04/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/29/12		US TREASURY	2011 tax ref		2,000.00		2,000.00
	{31}		estate portion of tax ref 1,375.34	1224-000			2,000.00
			debtor portion of tax ref 624.66	1280-000			2,000.00
04/05/12	101	MICHAEL GENNARO	prorations & exemptions	8100-002		624.66	1,375.34
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,350.34
06/28/12	102	US BANK N.A.	Dividend paid 5.63% on \$16,276.71; Claim# 1; Filed: \$16,276.71; Reference: 4359	7100-000		917.08	433.26
06/28/12	103	Ashley Funding Services, LLC its successors and	Dividend paid 5.63% on \$333.60; Claim# 4; Filed: \$333.60; Reference: 4560	7100-000		18.80	414.46
06/28/12	104	JOSEPH B. ATKINS	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			413.61	0.85
			Dividend paid 100.00% on \$343.84; Claim# TTEFEES; Filed: \$343.84 343.84	2100-000			0.85
			Dividend paid 100.00% on \$69.77; Claim# TTEEXP; Filed: \$69.77 69.77	2200-000			0.85
06/28/12	105	U.S. Bankruptcy Court	COMBINED SMALL CHECK	7100-000		0.85	0.00

**ACCOUNT TOTALS** 2,000.00 2,000.00 \$0.00

Less: Bank Transfers 0.00 0.00

**Subtotal** 2,000.00 2,000.00

Less: Payments to Debtors 624.66

**NET Receipts / Disbursements** 2,000.00 \$1,375.34

Net Receipts :	2,000.00
Less Payments to Debtor :	624.66
Net Estate :	\$1,375.34

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
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Checking # \*\*\*\*\_\*\*\*\*\*81-66 2,000.00 1,375.34 0.00

2,000.00 \$1,375.34 \$0.00

# Court Claims Register

Case: 11-24231-LBR

GENNARO, MICHAEL T

Claims Bar Date: 05/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
2	ABERDEEN AT SOUTHERN HIGHLANDS HOMEOWNERS ASSOC C/O RED ROCK FINANCIAL SERVICES 7251 AMIGO STREET #100 LAS VEGAS, NV 89119 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 02/16/12	SECURED CREDITOR NOT ENTITLED TO ENTITLED TO ANY DIVIDEND PURSUANT TO DISTRIBUTION PROVISIONS OF THE BANKRUPTCY CODE	\$624.00 \$0.00	\$0.00	\$0.00
NOTFILED	BAC Home Loans Servicing 450 American St. Simi Valley, CA 93065 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/07/11	ENDING IN 3325	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	First Mortgage Corp. 3230 Follow Field Dr. Diamond Bar, CA 91765-3479 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/07/11	ENDING IN 3596	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Washington Federal Savings 425 N. Pike St. Seattle, WA 98101-2201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/07/11	ENDING IN 3602	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Clark County Water Reclamation District P.O. Box 98526 Las Vegas, NV 89193-8526 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/07/11	XXX7965	\$0.00 \$0.00	\$0.00	\$0.00
TTEEXP	JOSEPH B. ATKINS 3815 S. JONES BLVD., #5 LAS VEGAS, NV 89103 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/07/11		\$69.77 \$69.77	\$69.77	\$0.00
TTEFEES	JOSEPH B. ATKINS 3815 S. JONES BLVD., #5 LAS VEGAS, NV 89103 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/07/11		\$343.84 \$343.84	\$343.84	\$0.00
1	US BANK N.A. BANKRUPTCY DEPARTMENT P.O. BOX 5229 CINCINNATI, OH 45201-5229  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/18/11	4359  ----- Schedule F Account: ENDING 8400	\$16,276.71 \$16,276.71	\$917.08	\$15,359.63

**Court Claims Register****Case: 11-24231-LBR****GENNARO, MICHAEL T**

Claims Bar Date: 05/10/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
3	ORION C/O RECOVERY MANAGEMENT SYSTEMS CORP 25 SE 2ND AVENUE SUITE 1120 MIAMI, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/05/12	3094	\$15.00 \$15.00	\$0.85	\$14.15
4	Ashley Funding Services, LLC its successors and assigns as assignee of LabCorp Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/09/12	4560  ----- Schedule F Account: ENDING IN 4560	\$333.60 \$333.60	\$18.80	\$314.80
NOTFILED	Advanced Pain Consultants 2650 Crimson Canyon Drive Las Vegas, NV 89128 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX409	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Allied Collection Services 3080 S. Durango Dr. #208 Las Vegas, NV 89117-9194 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX257	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Anthony C. Ruggeroli, MD LTD P.O. Box 370427 Las Vegas, NV 89137-0427 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX727	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Desert Orthopaedic Center P.O. Box 50509 Henderson, NV 89016-0509 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	UNKNOWN	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	First American Home Buyers Protection Dept LA Box 22784 Pasadena, CA 91185 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	ENDING IN 2316	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Transworld Systems Inc. Collection Agency 6655 West Sahara Ave #A-210 Las Vegas, NV 89146 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	ENDING IN 2316	\$0.00 \$0.00	\$0.00	\$0.00

**Court Claims Register****Case: 11-24231-LBR****GENNARO, MICHAEL T**

Claims Bar Date: 05/10/12

<b>Claim Number</b>	<b>Claimant Name / &lt;Category&gt;, Priority</b>	<b>Claim Type/ Date Filed</b>	<b>Claim Ref./ Notes</b>	<b>Amount Filed/ Allowed</b>	<b>Paid to Date</b>	<b>Claim Balance</b>
NOTFILED	Las Vegas Skin and Cancer Clinic P.O. Box 2150 Redlands, CA 92373-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX2087	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Las Vegas Valley Water District 1001 S. Valley View Blvd  Las Vegas, NV 89153 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	ENDING IN 8347-8	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Spring Valley Medical Center 5400 S. Rainbow Blvd. Las Vegas, NV 89118 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	ENDING IN 5705	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Procure Medical Center 6870 S. Rainbow, Suite 107 Las Vegas, NV 89118-2106 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX403	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Republic Services Division #620 P.O. Box 78829 Phoenix, AZ 85062-8829 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	4986XXXX	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Coast to Coast Financial Solutions 101 Hodencamp Road, Suite 120 Thousand Oaks, CA 91360 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	4986XXXX	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Sunridge Animal Hospital 10850 S. Eastern Ave. Henderson, NV 89052 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX510	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Surgical Arts Center File 749235 Los Angeles, CA 90074 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	XX932	\$0.00 \$0.00	\$0.00	\$0.00
NOTFILED	Quantum Collections 3224 Civic Center Dr. North Las Vegas, NV 89030-4506 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/07/11	ENDING IN 0032	\$0.00 \$0.00	\$0.00	\$0.00



**Court Claims Register****Case: 11-24231-LBR****GENNARO, MICHAEL T**

Claims Bar Date: 05/10/12

<b>Claim Number</b>	<b>Claimant Name / &lt;Category&gt;, Priority</b>	<b>Claim Type/ Date Filed</b>	<b>Claim Ref./ Notes</b>	<b>Amount Filed/ Allowed</b>	<b>Paid to Date</b>	<b>Claim Balance</b>
NOTFILED	Quest Diagnostics	Unsecured	A41066XXX	\$0.00	\$0.00	\$0.00
	P.O. Box 31001-1542	09/07/11		\$0.00		
	Pasadena, CA 91110-1542					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

<b>Case Total:</b>	<b>\$1,350.34</b>	<b>\$15,688.58</b>
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**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-24231-LBR

Case Name: GENNARO, MICHAEL T

Trustee Name: Joseph B. Atkins, Trustee

**Balance on hand:** \$ 0.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 0.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for chapter 7 administration expenses: \$ 0.00Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 16,625.31 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	US BANK N.A.	16,276.71	917.08	0.00
3	ORION	15.00	0.85	0.00
4	Ashley Funding Services, LLC its successors and	333.60	18.80	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

